

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	March	2024		28	February	2025

Reference and administration details

Charity name

Other names charity is known by

Registered charity number

Charity's principal address

Kinross and District Men's Shed

SC049085

15 Swansacre

Kinross

Postcode

KY13 8TE

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<div></div>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

28/02/24 - 15/06/24

Structure, governance and management

Type of governing document

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Look after Users Health & Wellbeing

Summary of the main activities
in relation to these objects

Provide space for Social Interaction
Provide Catering Service to members
Provide Training & instruction in new skills
and equipment use

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

gained new members, resulting in
a welcome increase in skill set to the shed
formed a very successful music group
attracting members who had never
held a musical instrument before
Raised funding for a new workshop
to enable us to expand our range
of activities

Financial review

Brief statement of the charity's policy on reserves

we retain at least 6 months projected
expenditure in cash in Bank etc

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

TREASURER

Date

19/06/25

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Kinross and District Men's Shed

Registered charity number SC049085

On the accounts of the charity for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	March	2024	to	28	February 2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be obtained.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

Receipts and payments accounts

For the period from

01

March

2024

to

28

February

2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	9,785				9,785	10,868
Legacies					-	
Grants	26,336				26,336	11,955
Receipts from fundraising activities	850				850	6,794
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Expenses repaid					-	
A1 Sub total	36,971	-	-	-	36,971	29,617
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	36,971	-	-	-	36,971	29,617
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	21,391				21,391	15,453
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	21,391	-	-	-	21,391	15,453
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	4,221				4,221	7,731
Purchase of investments					-	
A4 Sub total	4,221	-	-	-	4,221	7,731
Total payments	25,612	-	-	-	25,612	23,184
Net receipts / (payments)	11,359	-	-	-	11,359	6,433
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	11,359	-	-	-	11,359	6,433

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	28,882				28,882	22,449
	Surplus / (deficit) shown on receipts and payments account	11,359				11,359	6,433
						-	
						-	
	Cash and bank balances at end of year	40,241	-	-	-	40,241	28,882

(Agree balances with receipts and payments account(s))

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets		Unrestricted			
	Other equipment	Unrestricted	4,221		7,731
		Total	4,221	-	7,731

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	

Date of approval

		approval